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1. Name of Registrant Robinson, Lake, Lerer & Montgomery/The Sawyer Miller Group	2. Registration No. 3911
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3. This amendment is filed to accomplish the following indicated purpose or purposes:

- ☒ To correct a deficiency in
- ☐ To give a 10-day notice of a change in information as required by Section 2(b) of the Act.
- ☐ Initial Statement
- ☐ Supplemental Statement for 12/1/94
- ☐ Other purpose (specify)
- ☐ To give notice of change in an exhibit previously filed.

4. If this amendment requires the filing of a document or documents, please list-

N/A

5. Each item checked above must be explained below in full detail together with, where appropriate, specific reference to and identity of the item in the registration statement to which it pertains. If more space is needed, full size insert sheets may be used.

Answers to items 14 (a) and 15 (a)

RECEIVED  
DEPT. OF JUSTICE  
CRIMINAL DIVISION  
95 APR 14 AM 10:15  
INTERNAL SECURITY  
SECTION  
REGISTRATION UNIT

The undersigned swear(s) or affirm(s) that he has *(they have)* read the information set forth in this amendment and that he is *(they are)* familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his *(their)* knowledge and belief.

(All copies of this amendment shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

James H. Lake  
James H. Lake

Subscribed and sworn to before me at Washington, D.C.

this 11<sup>th</sup> day of April, 19 95

Nancy Ann Kuchanuk  
(Notary or other officer)

My commission expires 10/31/96

Robinson, Lake, Lerer & Montgomery/The Sawyer Miller Group  
1501 M Street, N.W., #600  
Washington, D.C. 20005

Registration Number 3911

Amendment for Supplemental Filing of December 1, 1994  
This information had not been compiled at time of original filing.

14 (a) Receipts of Monies

During this 6 month period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes

ITEM 14 (a)

<u>DATE</u>	<u>FROM WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
10/94	France Telecom/ Deutsche Telekom	Compensation	\$ 6,712.50
11/94	JAPIA	"	4,984.91
11/94	Mitsubishi	"	7,500.00
11/94	Canadian Forest Industries Council	"	9,600.00
11/94	Government of Abu Dhabi	"	3,135.00
10/94	France Telecom/ Deutsche Telekom	"	6,712.50
11/94	France Telecom/ Deutsche Telekom	"	6,242.50
	France Telecom/ Deutsche Telekom Advertising Commission		88,000.00

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REGISTRATION UNIT

11/94	PROCHILE	"	4,050.00
10 and 11/94	Presidencia de la Republica de Colombia	"	*
10 and 11/94	Ministry of Foreign Trade, Colombia	"	*
Total	\$ 130,224.91		

\* No fees or expenses were incurred or billed during this period.

15. (a) Disbursements - Monies

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes

ITEM 15 (a)

Japan Auto Parts Inudstry Association

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
11/94 Agency	Reimburse Expenses	
	Telephone/Telecopy	\$ 10.84
	Photocopying	4.25
Total	\$ 15.09	

Mitsubishi

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
11/94 Agency	Reimburse Expenses	
	Information Services	125.00
	Telephone/Telecopy	4.25
Total	\$129.25	

Canadian Forest Industries Council

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
11/94 Agency	Reimburse Expenses	
	Information and Newswire Services	525.00
	Photocopying	9.25
	Postage	.64
	Press Clipping Service	337.81

	Telephone/Telecopy	12.25
Total	\$ 884.95	

Government of Abu Dhabi

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
11/94 Agency	Reimburse Expenses	
	Local Transportation	12.00
	Telephone/Telecopy	28.89
	Newswire Services	1,256.02
	Photocopying	23.75
Total	\$ 1,320.66	

France Telecom/Deutsche Telekom

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
10/94 Agency	Reimburse Expenses	
	Courier	75.07
	Federal Express	145.80
	Information Services	75.00
	Local Transportation	33.50
	Media List	140.17
	Photocopying	154.00
	Printing	1,919.80
	Research	535.75
	Telephone/Telecopy	124.09
	Airfare, T. Bruce, 8/22/94, Washington, DC/New York, to attend meeting with client to discuss strategy and developments	150.00
11/94 Agency	Reimburse Expenses	
	FARA Fees	305.00
	Federal Express	19.50
	Printing	2,222.40
	Telephone/Telecopy	281.75

Advertising Production Costs 7,828.11

Roundtrip airfare, T. Bruce, 9/6/94, Washington,  
DC/New York, to attend meeting with client to  
discuss strategy and developments 300.00

Total \$ 14,309.04

PROCHILE

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
11/94 Agency	Reimburse Expenses	
	Messenger	26.45
	Overnight Deliveries	39.20
	Photocopying	67.25
	Telephone/Telecopy	18.11
	Foreign Agents Registration Fee (FARA)	305.00
Total		\$ 456.01

Presidencia de la Republica de Colombia

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
10 and 11/94 Agency	Reimburse Expenses	
	No expenses were incurred or billed during this period.	

Ministry of Foreign Trade, Colombia

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
10 and 11/94 Agency	Reimburse Expenses	
	No expenses were incurred or billed during this period.	

Government of Bolivia

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
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8/94 Agency	Reimburse Expenses	
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Local Transportation	150.61
Staff Meals	168.31
Telephone/Telecopy	526.46
Shipping/Messenger	95.40
Photocopying	22.00
Video Copying	104.33
Newswire Services	100.00
Miscellaneous Travel Expense	33.00

Roundtrip airfares, Washington, DC/La Paz, Bolivia,  
for meeting with client to discuss strategy and  
developments:

T. Pines, 8/29-9/1/94	1,392.95
M.M. Brown, 8/29-9/1/94	3,494.95

Roundtrip airfare, E. Reilly, New York/La Paz,  
Bolivia, 8/29-9/1/94 for meeting with client  
3,494.95

Hotel while in La Paz, Bolivia, to meet with client  
to discuss strategy and developments:

E. Reilly, 8/29-9/1/94	160.00
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9/94 Agency	Reimburse Expenses	
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Local Transportation	420.25
Telephone/Telecopy	223.30
Photocopying	75.42
Miscellaneous Travel Expenses	20.00
Staff Meals	340.81
Additional fee for changed flight	184.19

Airfare, T. Pines, 9/2- 9/7/94 La Paz,  
Bolivia/Madison, Wisconsin/ Washington, DC, to meet  
with client to discuss strategy and developments:  
1,232.55



Lodging while in La Paz, Bolivia, for meetings with client:

T. Pines, 8/30-9/2/94	240.00
M.M. Brown, 8/30-9/1/94	160.00

10/94 Agency Reimburse Expenses

Local Transportation	1,145.66
Staff Meals	205.24
Telephone/Telecopy	415.09
Shipping/Messenger	49.00
Photocopying	466.17
Miscellaneous Travel Expenses	60.90

Roundtrip trainfare, T. Pines, 10/27-10/28/94, Washington, DC/New York, for in-house strategy session 196.00

Roundtrip airfare, E. Reilly, 10/3-10/6/94, New York/La Paz, Bolivia, to meet with client to discuss strategy and developments 3,494.95

Roundtrip airfare, E. Reilly, 10/14/94, Pennsylvania/Washington, DC, for meeting with Ambassador 246.00

Roundtrip airfare, E. Reilly, 11/1/94, New York/Washington, DC, for in-house strategy session 281.00

Lodging, E. Reilly, 10/3-10/6/94, La Paz, Bolivia, for meeting with client 160.34

Lodging, President Lozada, 10/27/94, while in New York for meetings 252.21

11/94 Agency Reimburse Expenses

Local transportation	865.73
Staff Meals	38.70
Telephone/Telecopy	395.08
Shipping/Messenger	143.80
Photocopying	397.78

Miscellaneous Travel Expenses 33.08

Roundtrip airfares, New York/La Paz, Bolivia, to  
meet with client to discuss strategy and  
developments:

E. Reilly, 11/1-11/4/94 3,494.95

R. Magaziner, 11/1-11/4/94 3,500.95

Roundtrip airfare, Ambassador Petrecevic, 11/1/94,  
Washington, DC/New York, to attend meetings  
300.00

Lodging while in La Paz, Bolivia, to attend  
meetings with client:

E. Reilly, 11/1-11/3/94 234.00

R. Magaziner, 11/1-11/4/94 260.00

Total \$ 29,276.11

Grand Total \$ 46,392.01